

INVOICE FOR PROFESSIONAL SERVICES: SEPTEMBER 2017

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J

AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of **September/2017**, is detailed as follows:

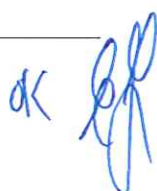
TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work session for the distribution of policies sent by the PRPD to be review in September/2017 drafting electronic mails and calls for the follow-up of outstanding issues; reading, revision and analysis of documents sent by the TCA Arnaldo Claudio; preparation of the list of policies for the approval of the TCA; revision of documents. (9.0)	N/A	X	1, 5, 18/ September	\$1,350.00
Revision and discussion of General Order 100-115 with Federico Hernández Denton for the meeting with Superintendent Michelle Hernandez de Fraley. (4.0)	N/A	X	9/ September	\$600.00
Meeting at PRPD headquarters to establish a schedule for the discussion of policies and schedule Scott Cragg's visit to Puerto Rico for the IT assessment.	N/A	X	11/ September	\$1,300.00
Working on policies along with the TCA at TCA Office.	N/A	X	12/ September	\$1,300.00
Participation on conference call with USDOJ, PRPD Reform Office, and TCA and his staff at PRPR Headquarters.	N/A	X	14/ September	\$1,300.00
Work on the corresponding process for the follow up of the revision of the policies; sending policy reviews to the PRPD. (9.0)	N/A	X	28-29/ September	\$1,350.00
TOTAL AMOUNT OF BILLABLE HOURS DAYS WORKING ON THE TCA Core Team Week:				\$3,900.00
TOTAL OF BILLABLE HOURS (22.00 @ \$150):				\$3,300.00
TOTAL TO BE BILLED:				\$7,200.00
TOTAL HOURS WORKED "PRO BONO": 00.0 HOURS				

INVOICE PRESENTED BY:

LINDA V. NAVEDO CORTÉS
 TCA Core Team
 September 29, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
 President, TCAPR Corp.



Date: _____, 2017

Rafael E. Ruiz
 610 Pleasant St
 Canton, MA 02021
 Phone 617-759-9156

INVOICE

2017-09

DATE: 09/30/2017

TO:

TCA-PR, LLC
 268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, PR 00918

FOR:

Services for: Month of September 2017

DESCRIPTION	HOURS	RATE	AMOUNT
September 1 st through September 30 th :			
Read, analyze, and research PRPD Policy #100-???: Centro de Recopilación, Análisis y Diseminación de Inteligencia Criminal (CRADIC)	4 hrs.	\$150/hr.	\$600.00
Write review report on above policy	2 hrs.	\$150/hr.	\$300.00
Read and review USDOJ submitted policies for Sept, 2017	3 hrs.	\$150/hr.	\$450.00
TOTAL BILLED			\$1,350.00

Signature 

Date: September 30, 2017

OK 

INVOICE FOR PROFESSIONAL SERVICES: SEPTEMBER 2017

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCACTPR@GMAIL.COM

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (Deputy Technical Compliance Advisor) during the month of September 2017, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: Drafting mass demonstrations report (12.0 billable hours)	X	N/A	Saturday through-Monday, September 2-4, 2017	(14 @ \$150 = \$2,100)
Work from New York City: disseminate monthly policies, communicate with team members, work with TCA on administrative matters (2.0 hours)	X	N/A	Wednesday, September 6, 2017	(2 @ \$150 = \$300)
Work from New York City: Reviewing team's work on the report on policing of mass demonstrations, updating the draft report (12.0 hours)	X	N/A	Saturday-Sunday, September 9-10, 2017	(12 @ \$150 = \$1,800)
Work from New York City: Drafting report on mass demonstrations, prepping for meeting previously scheduled for 9/22 with PRPD to follow up on action plan implementation (10.0	X	N/A	Saturday & Sunday, September 16-17, 2017	(10 @ \$150 = \$1,500)

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
hours)				
Work from New York City: Addressing issues concerning action plans & extension of timelines, plus reviewing information about technical assistance and post-disaster recovery in law enforcement (12.0 hour)	X	N/A	Saturday-Sunday, September 23-24, 2017	(12 @ \$150 = \$1,800)
Work from New York City: Reviewing policies and training syllabi submitted by team, plus review of policies (5.0 billable hours + 5 non-billable hours)	X	N/A	Tuesday-Thursday, September 26-28, 2017	(5 @ \$150 = \$750)
Work from New York City: Under the direction of the TCA, continue to draft document on technical assistance and post-disaster work recovery plus develop agenda items for October critical items in the reform after Hurricane Maria (6 billable hours + 4 non-billable hours)	X	N/A	Friday-Saturday, September 29-30, 2017	(6 @ \$150 = \$900)
TOTAL HOURS WORKED: 65.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (0HOURS)				\$0
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (61 HOURS @ \$150):				\$9,100
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:

OK 

_____*Marcos Soler*_____

MARCOS F. SOLER
TCA Core Team
September 30, 2017

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: _____, 2017.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

September 30, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 040

FOR PROFESSIONAL SERVICES RENDERED SEPTEMBER 2017

September 1-30 Reviewed Investigative Consultant's preliminary Assessment Report for purposes of providing assistance 5 hrs.
Prepared comments relating to the above 7 hrs.
Reviewed PRPD's General Order Chapter 600, Section 601 Rules For Use of Force for Members of the PRPD (Annual Review) 1 hr.
Prepared comments on the above 1.5 hrs.
Reviewed PRPD's General Order Chapter 600, Section 602, Use and Management of Electronic Control Device (Taser) Annual Review 1.5 hrs.
Prepared comments on the above 3 hrs.
Reviewed PRPD's General Order Chapter 600, Section 603 Use and Management of Impact Weapon (Baton) Annual Review 1 hr.
Prepared comments on the above 1 hr.
Reviewed PRPD's General Order Chapter 600, Section 604 Use and Management of Chemical Agent (Pepper Spray) Annual Review 1 hr.
Prepared comments on the above 1.5 hrs.
Reviewed PRPD's General Order Chapter 600, Section 605 Report and Investigation of Incidents of Use of Force Annual Review 2.5 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPD's Glossary of Definitions Titled: Basic Concepts of the Policies of Use of Force, Annual Review 1 hr.
Prepared comments on the above 1 hr.
Reviewed PRPD's Final Draft on General Order Chapter 600 Section 620 Specialized Weapons of the Division of Specialized Tactics (DTE) 1.5 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed "Use of Force Report" PPR-854 Annual Review 1 hr.
Prepared comments on the above 1 hr.
Reviewed "Record of Use of Electronic Control Device" Report PPR-892 Annual Review .5
Prepared comments on the above 1 hr.
Reviewed "Receipt of Possession of Less-than-Lethal Weapons Report PPR-900 Annual Review .5 hr.

Prepared comments on the above 1 hr.
Reviewed "Daily Notification of Incidents of Use of Force" PPR-928 .5 hr.
Prepared comments on the above 1 hr.
Reviewed PRPD's Draft Policy General Order Chapter 600, Section 610
Recording Public Events 3 hrs.
Prepared comments on the above 4hrs.

TOTAL HOURS: 46 HOURS 0 MINUTES.

**BILLABLE HOURS 46 HOURS 0 MINUTES AT RATE OF
\$150 PER HOUR = \$6,900**

TOTAL: \$6,900



OK


Alan C. Youngs
5552 W Lakeridge Road
Lakewood, CO 80227

September 30, 2017

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED September 2017

September 1-30

Reviewed PRPD's general order on training and retraining– 3 hours
Prepared comments on the above – 2 hours

Reviewed PRPD's form on evaluation of action plans and commented.
1 hour

Reviewed PRPD's Final Draft of evaluation on compliance with best
practices – 3 hours
Prepared comments on the above - 2 hours

Reviewed DOJ comments on TCA reviews of six policies including Use
of Force, Chemicals, Impact Weapons, etc. – 3 hours

TOTAL HOURS: 14 HOURS

BILLABLE HOURS: 14 HOURS AT RATE OF

\$150 PER HOUR = \$2,100

TOTAL: \$2,100

OK 

INVOICE FOR PROFESSIONAL SERVICES; SEPTEMBER 1 – SEPTEMBER 28, 2017
SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of September 2017 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
On site PR to meet with TCA and PRPD				0.00
telcon, txt and emails (receive, send) to TCA and PRPD on Damage Assessment proposal and schedule, monitor PRPD, TCA and DoJ comm and emails on adapting October visit and possible changes to agenda and decree timetables (9/9-30)	3.50			525.00
research and draft Hurricane Irma Damage Assessment proposal for PRPD review and consideration. Review TCA baseline and modify proposed damage assessment, research and make contact with solar powered wifi equipment options and expeditionary mobile comms vendors (9/9-30)	7			1050.00
Provided by Reforma - Latest PRPD Bureau of Technology Strategic Summary 2014-2018. Translate, review and prepare for in person review with CIO and Reforma	2			300.00
Provided by Reforma - PRPD Bureau of Technology Information Technology Progress. Translate, Review and Prepare for in person review in October	0.5			75.00
Total hours US	13.00			
TOTAL AMOUNT OF BILLABLE DAYS IN PUERTO RICO @ \$1300				0 \$0
TOTAL OF BILLABLE HOURS @ \$150			13.00	\$1,950
TOTAL EXPENSE				\$1,950
			FEE	\$1,950

INVOICE PRESENTED BY:

____//Signed//____
Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is
TRUE, CORRECT AND COMPLETE _____
ARNALDO CLAUDIO, TCA, President

ok 

Del Carmen Consulting, LLC.
 3122 Westwood Drive
 Arlington, Texas 76012
 (817) 681-7840
 EIN: 45-051-4621

Invoice No.

785546

INVOICE**Customer**


Name TCAPR Corporation
 Address 268 Munoz Rivera
 City San Juan PR 00918
 Phone _____

Date 9/26/17
 Order No. _____
 Rep _____
 FOB _____

Hours	Description	Unit Price	TOTAL
54.5	Review of Pontuarios (All Prontuarios for Second Bimester)	\$150.00	\$8,175.00
4.5	Emails, conference calls, review of documentation	\$150.00	\$675.00
SubTotal			\$8,850.00
Shipping & Handling			
Taxes State			
TOTAL			\$8,850.00

Signature: _____

Office Use Only

OK 

Addendum to Invoice No. 785546
Del Carmen Consulting, LLC
9/26/17

Prontuarios Reviewed for Second Bimester:

Leyes Especiales (POL-2020)

Procedimiento Criminal (POL-2021)

Registro y Allanamiento (POL-1004)

Igual Proteccion y No Discrimen a Personas Sin Hogar (POL-2057)

Trata Humana (POL-2058)

Discrimen, Hostigamiento Sexual, Represalias y Conducta Sexual Impropria (POL-2060)

Principios Practicos en la Identidad (LGBTT) (POL-2061)

Policia Comunitaria (POL-3087)

Uso y Manejo Intermedio del Arma de Fuego (POL-2018)

Tecnicas Intermedias en el Uso y Manejo de Fuerza (POL-2011)

Certificaccion en Uso de Manejo de Gas Pimienta (POL-2040)

Patogenos Sanguineos (POL-2062)

Destrezas Basicas en Primeros Auxilios (POL-2064)

Ingles Basico Policial (POL-2055)

Cibernetica en la Investigacion Criminal y la Psicologia de la Civbercultura (POL-2031)

Entramiento Fisico (PT). (POL-302/303/304)

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

September 28, 2017.

Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: **2017-09**

Sir:

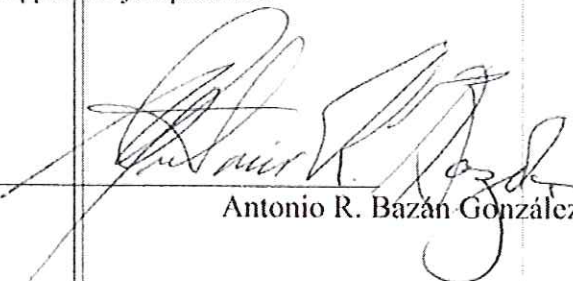
The following is a detailed statement of the hours worked on legal advice, court appearances, redaction of documents and meetings for the TCAPR Corp. during the month of September, 2017.

Date(s)	Hour(s)	Matter/Research/Legal Advice
9/12/2017	2 hrs. 2:30 to 4:30 pm	Work on policies involving arrests and summons and provide legal advice (15 min.) regarding assessment issue.
9/13/2017	2.0 hrs. 11:00 am to 12:00 N, 1:30 to 2:00 & 3:00 to 3:30 pm	Attorney/Client privilege matter.
9/13/2017	1.0 hr. 2:00 to 3:00	Motion to file Survey Documents
9/14/2017	1:50 hrs. 9:00 am to 10:30 am	Meeting at PRPD Headquarters to discuss policies on Explosives, Foreign nationals and Paragraph 253
9/15/2017	3.50 hrs. 11:00 am to 12:00 N and 4:00 to 6:30 pm	Attorney/Client Privilege matter.
9/18/2017	1:00 hr. 8:30 to 9:30 pm	Review and recommendations on CRADIC and Syllabus presented by CT member Alex del Carmen
9/19/2017	2.25 hrs. 2:30 to 3:30 and 3:30 to 4:45 pm	Review and legal recommendations to DSP/DOJPR Internal Working Agreement on Parallel Criminal/ Administrative Investigations and Syllabus on Professional Development of Policemen
9/25/2017	3.5 hrs. 11:00 am to 12:00 N and 2:00 to 4:30 pm	Working at TCA's Office. Review of Glossary of Terms and Use of Force Policies. Meeting with TCA- Attorney/Client Privilege Matter
9/26/2017	4.00 hrs. 1:00 to 5:00 pm	Review and advice on reviews of 12 policies (John Romero)

9/27/2017	1.75 hrs. 4:00 to 5:45 pm	Meeting at TCA Office. Attorney/Client Privilege Matter
9/27/2017	22.50 total hours billed	22.50 x \$125.00= \$2,812.50

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.


 Antonio R. Bazán González, Esq.

OK 

LEGAL FEES AND PROFESSIONAL SERVICES RENDERED

Guillermo A. Baralt Miró, Esq.
 San Jacinto G-6
 Guaynabo, Puerto Rico 00969
 guillermobaralt@outlook.com
 (787)236-0645

TCAPR
 268 Muñoz Rivera,
 Suite 1001
 San Juan, PR 00918

For the Period Ending on September 28, 2017

Date	Time Invested (Hrs)	Description of Service Rendered
9/26/2017	12:00 p.m. - 5:00 p.m.	Began process of assessment of Hurricane Maria's interference with Reform Timeline, as requested by TCA.
9/27/2017	10:00 a.m. - 6:00 p.m.	Assisted the TCA in drafting strategies to deal with the challenges identified.
Hours Worked	13	
Rate (\$)	20	
Total:	260.00	

 s/Guillermo A. Baralt Miró, Esq.

September 28, 2017

Date

Jose L. Pujol

Investigative Consultant

W-2 Calle 12, Alturas de Flamboyán

Bayamon, PR 00959-8014

Telephone No. (787) 422-8409

jpujol127@gmail.com

Executive Office Manager

TCAPR Corp.

268 Muñoz Rivera Avenue

World Plaza Bldg., Suite 1001

San Juan, Puerto Rico 00918

Re: Invoice: **2017-05**

Sir:


The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

Date(s)	Hour(s)	Matter/Services rendered
08/28/2017	5.5 hrs. 10:00 am to 4:00 pm (minus 0.5 hr. lunch)	Working on, and updating the Assessment report
08/29/2017	6.5 hrs. 9:00 am to 4:00 pm (minus 0.5 hr. lunch)	Interview at PRPD's HQ. Visiting SARP. Writing Memorandum of Interview (MOI) and updating Assessment report.
08/30/2017	5.5 hrs. 09:45 am to 4:00 pm (minus 0.5 hr. lunch)	Working on, and updating the Assessment report
08/31/2017	5 hrs. 10:00 am to 3:30 pm (minus 0.5 hr. lunch)	Working on Assessment report and preparing Enclosures (Exhibits)
09/01/2017	4 hrs. 9:30 am to 2 pm (minus 0.5 hr. lunch)	Working on Assessment report and preparing Enclosures (Exhibits)
09/05/2017	5.5 hrs. 9:00 am to 3:00 pm (minus 0.5 hr. lunch)	Visit to PRPD HQ, meeting with Lt. Col. Alba Diaz. Working on Assessment report.
09/11/2017	6.5 hrs. 9:00 am to 4:00 pm (minus 0.5 hr. lunch)	Working on, and updating the Assessment report
09/12/2017	1.5 hrs. 7 pm to 8:30 pm	Preparing report for TCA (about Status of Assessment Report)
09/13/2017	6 hrs. 9:30 am to 4 pm (minus 0.5 hr. lunch)	Working on, and updating the Assessment report
09/14/2017	7 hrs. 8:30 am to 4 pm (minus 0.5 hr. lunch)	Four interviews at the PRPD HQ. Writing some MOIs.
09/15/2017	5.5 hrs. 9:30 am to 3:30 pm (minus 0.5 hr. lunch)	Writing some MOIs and updating the Assessment report.
09/18/2017	5.5 hrs. 9:30 am to 3:30 pm (minus 0.5 hr. lunch)	Reviewing videos and updating the Assessment report.

08/26/2017	64.0 hrs. Total hrs. billed	64.0 hrs. x \$50.00= \$3,200.00
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I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

*This invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.


Jose L. Pujol

OK 

INVOICE 0126

9/14/2017

RAUL F TORRES
PO Box 388
Las Piedras PR 00771

TCAPR Corp
World Plaza
268 Muñoz Rivera 1001
San Juan PR 00918-1921

DETAILS

LINE TOTAL

Professional services (transportation) rendered during
the week of Sep 10-16, 2017; covering Josue's shift
after Hurricane Irma.

900.00

Discount

Net Total

Tax

\$900.00

\$900.00

OK [Signature]

OTHER INFORMATION

Phone: 787.391.9630
Email: rf.torres@yahoo.com

Recibo de Recarga

www.autoexpreso.com

1-888-688-1010

Plaza Salinas Ramp, Carril 2

Cajero: 1849

09/13/17 15:06:56

Numero de Cuenta:	ACT03579521
Cantidad de Pago:	\$ 40.00
Metodo de Pago:	Efectivo
Balance:	\$ 43.95

*** Balance puede no reflejar
transacciones en proceso ***

Recarge automaticamente con su
tarjeta de credito o cuenta de
banco. Reciba emails y mensajes
de texto con alerta sobre sus
balances registrando su cuenta.
Visite www.autoexpreso.com

**TOTAL
ROOSEVELT**

Descr.	Qty	Amount
Prepay CA#04		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN
REG# 0001 CS# 013 DR# 01 TRAN# 23430
09/26/17 14:14:39 ST# A3123

PUMA 212

San Juan,

Fecha: 8/29/2017 4:42 PM
Cajero: Javier Alomar
Trans No. 133297
Batch No. 593
Cnt UPC/PLU Descripción

Combustible	Combustible	Combustible
1	\$11.000	\$11.00

Subtotal: \$11.00
Estatal: \$0.00
Municipal: \$0.00

Total: \$11.00
Cash: \$11.00

Cambio: \$0.00

Thank you for your business

**CONTROL: MJVWU-FPJQB
ST**

NF PETROLEUM
787-774-5464
TOTAL SAN PABLO
GUAYMA PR

Descr.	Qty	Amount
Prepay CA#07		50.00

Sub Total 50.00
Tax 0.00

TOTAL 50.00

CASH \$ 50.00

Cambio \$ 0.00

THANKS, COME AGAIN
REG# 0002 CS# 013 DR# 01 TRAN# 23430
09/25/17 07:56:36 ST# A3123

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www.fuelexpress.com
processed by Softtek

NF PETROLEUM
787-774-5464
TOTAL SAN PABLO
GUAYMA PR

Descr.	Qty	Amount
REG CA #07 53.547L		40.00
8 0.7477 L		-50.00
Prepay Fuel		-50.00

Sub Total -10.00
Tax 0.00

TOTAL -10.00

CASH \$ -10.00

THANKS, COME AGAIN
REG# 0002 CS# 013 DR# 01 TRAN# 23441
09/25/17 08:03:24 ST# A3123

TO GO STORES
CAMARONES
787-798-6434 EXT 329
19
Camarones

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
CASH \$		50.00

ST# 00029 TILL XXXX DR# 1 TRAN# 1023292
CSH: 12 09/04/17 09:45:49

TO GO STORES
GURABO
19
Total 12

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #12		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
CASH \$		60.00
Change \$		-10.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1027419
CSH: 4 09/27/17 16:40:00

TO GO STORES
FRAILES
787-798-6434 ext.331
000000000000019
FRAILES

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #03		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		20.00
CASH \$		20.00

ST# 00031 TILL XXXX DR#
CSH: 8 9/5/17

CONTROL: 7H62H-VIXVS
ST
processed by Softek

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
CASH \$		20.00
CASH \$		10.00
CASH \$		10.00
CASH \$		10.00

GRACIAS,
Vuelva Pronto
ST# 00012 TILL XXXX DR# 1 TRAN# 1021627
CSH: 15 09/18/17 12:40:25

Rail

TO GO STORES
GURABO
19
Total 12

Negra

Description	Qty	Amount
REG CA #12	21.300L	14.63
SELF @ 0.687/ L		

Subtotal 14.63
Tax 0.00

TOTAL 14.63

CASH \$ 20.00
CASH \$ -5.37

GRACIAS,
Vuelva Pronto

00012 TILL XXXX DR# 1 TRAN# 1026416
4 09/15/17 19:56:16

20,758

Rail

Gulf Roosevelt

Ave. Roosevelt
San Juan, P.R. 00617
939-204-8805

Fecha: 9/14/2017 10:10 AM

Cajero: Zoe Morales

Trans No. 637235

Batch No. 2807

Cnt UPC/PLU Descripción

Regular (3)		\$31.00
43.240	\$0.717	

Subtotal: \$31.00
State Tax: \$0.00
Municipal Tax: \$0.00

Total: \$31.00
Pagado: \$40.00
Cambio: \$9.00 REF: [\$9.00]

Gracias por comprar con nosotros

Rail

21,011

PRINT NO. 10050

SHELL GLOBAL STATION
LAS PIEDRAS

SEP 16 17 12:32PM RECEIPT NO. 1807813

STORE ID 12345

PUMP	GRADE	VOLUME	PPU	AMOUNT
	PREPAY COMPLETE			-23.37
6	PREMIUM	28.605L	0.817	23.37
	CASH		TOTAL	0.00

GRACIAS

Rail

TO GO STORES
GURABO
19
Total 12

Description	Qty	Amount
REG CA #09	52.400L	36.00
SELF @ 0.687/ L		

Subtotal 36.00
Tax 0.00

TOTAL 36.00

CASH \$ 45.00
CASH \$ -9.00

GRACIAS,
Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 1021450
CSH: 4 09/13/17 09:39:15

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

09473

Cuentas se liquidan del 1 al 5 de cada mes. Gracias

FECHA	5/9/2011
SR.	
DIRECCION	
TAB. NÚM.	
CASH	<input checked="" type="checkbox"/>
CRÉDITO	<input type="checkbox"/>

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
✓ LAVADO	20	12
LAVADO MOTOR		
INSPECCION		
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ	TOTAL	20 12